

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt. K. Krishna Veni, Assistant Section Officer, Planning Department incurred towards medical expenses spent by her for her **2<sup>nd</sup> Spell** Dental treatment at FMS Dental Hospitals, Koti, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No.48**

**Date.10-01-2013**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. K. Krishna Veni, Assistant Section Officer, Planning Department, Dt.26-11-2012.
3. Government Memo.No.8765/Plg.XX/2012, dt.27-11-2012.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.2658/GCDS/2012, dt.1-1-2013.

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**ORDER:-**

Smt. K. Krishna Veni, Assistant Section Officer, Planning Department in her application 2<sup>nd</sup> read above, has stated that she has undergone **2<sup>nd</sup> Spell** Dental treatment at FMS Dental Hospitals, Koti, A.P., Hyderabad, during the period from 06-11-2012 to 16-11-2012, as outpatient. In that connection, she has incurred an expenditure of Rs.10,000/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II, Treatment Summary and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.10,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Smt. K. Krishna Veni, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her **2<sup>nd</sup> Spell** Dental treatment at FMS Dental Hospitals, Koti, A.P., Hyderabad, during the period from 06-11-2012 to 16-11-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Smt. K. Krishna Veni,  
Assistant Section Officer,  
Planning Department

The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**